



**WEBB COUNTY
REQUEST FOR BUDGET APPROPRIATION TRANSFER
OR SUPPLEMENTAL BUDGET**

INSTRUCTIONS:

ALL budget appropriation transfer and supplemental budget requests for grants and forfeitures require Auditor's Office pre-approval for court agenda. Please submit the signed form to the Auditor's Office for review along with copy of grant award, terms of award, proof of receipt of additional revenue and/or other backup to support this request for our review. Should pre-approval be granted, the Department will be notified and Auditor's Office will upload the signed form as part of the proposed agenda item. Agenda items will be between Auditor's Office sponsored by the Department requesting the budget amendment.

Requesting Department : Sheriff's Office Date of Request: 06/27/2022

Request Type (check one):

Departmental Line Item Transfer
(Check if transfer within existing budget)

Supplemental Budget
(Check if new unbudgeted revenue / expenditure)

Transfer From / Supplemental Revenue:

Account Number	Account Name	Amount
2701-3010-001-461006	Canine Expenditures	\$5,779.00
TOTAL		\$5,779.00

Transfer To / Supplemental Expenditure Accounts:

Account Number	Account Name	Amount
2701-3010-001-460105-015	Minor Tools & Apparatus	\$5,779.00
TOTAL		\$5,779.00

Justification for Request:

LIT for purchase for one K9 unit's car that doesn't have a K9 knenel or Hot-N-Pop K9 security system to protect K9 in case the A/C in the vehicel fails. This system will sound an alarm for the officer and also provide air for K9 car in such an emergency

Approved by Department Signing Authority:

Martin Cuellar, Webb Co. Sheriff

Print Name/Title

[Signature] for Sheriff Cuellar
Signature

Recommended by County Auditor's Office:

[Signature]

FOR AUDITOR'S USE ONLY

Date: 6/28/22

FOR BUDGET OFFICE USE ONLY

Commissioners Court Approval Date: _____
Date Entered by Budget Office: _____

Agenda Item : _____
Initials: _____